

Invoice

Invoice No # 10083
Invoice Date Jan 10, 2024
Due Date Feb 09, 2024

Billed By

Novartis India Ltd

Sandoz House, Shivsagar Estate, Dr. Annie Besant Road,
Worli,,
Maharashtra, India - 400018
GSTIN: 27AAACN1410J1ZM

Billed To

Zydus Cadila

Zydus Tower, Satellite Cross Road,
Ahmedabad,
Maharashtra, India - 380015
GSTIN: 27AAACZ2051C1ZW

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amoxicillin Capsules (250 mg) (HSN/SAC: 3003)	30236	09/2023	09/2025	18%	150.00	₹50	₹7,500	₹675	₹675	₹8,850
2. Ciprofloxacin Tablets (500 mg) (HSN/SAC: 3004)	30233	12/2023	12/2028	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
3. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	30200	01/2024	01/2027	18%	200.00	₹115	₹23,000	₹2,070	₹2,070	₹27,140

Total (in words) : THIRTY NINE THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES ONLY	Amount	₹35,000
	CGST	₹3,150
	SGST	₹3,150
	Reductions	(₹2,065)
	Shipping Charges	₹500
	Total (INR)	₹39,735

Terms and Conditions

1. Please pay within 30 days from the date of invoice.